

# Foster Family Home - Corrective Action Report

Provider ID: 1-559346

Home Name: Marina Gamatero, CNA

94-095 Hulahe Street

Waipahu HI 96797

Review ID: 1-559346-9

Reviewer: Maribel Nakamine

Begin Date: 10/19/2020

## Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Annual visit for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH visit with all items due to CTA within 30 days.

6.(d)(1)- see applicable sections of the review

## Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1), (2)- HHM#5 without evidence of current APS/CAN/Fingerprinting or Ecrim (in place of fingerprinting) in CCFFH binder.

## Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- HHM#4 and HHM#5 were without evidence of confidentiality policies and procedures and client privacy rights.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1)- CG#4's TB clearance lapsed on 8/23/2020. No current results seen in CCFFH binder.

Maribel Nakamine, M  
Compliance Manager

10/19/2020  
Date

Marina Gamatero  
Primary Care Giver

10/19/2020  
Date

CTA RN Compliance Manager: Maribel Nakamine

**Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800**

PCG's Name on CCFFH Certificate: Marina Gamatero

(PLEASE PRINT)

CCFFH Address: 94-095 Hulahe Street, Waipahu, HI 96797

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.(a) (1),(2)	HMM#5 obtained a current APS/CAN/Ecrim. Result was filed in CCFFH binder.	10/19/20	CG#1 will utilize an iphone calendar to schedule 2 months in advance of due dates.
16. (b) (5)	HMM#4 & HMM#5 training provided on the confidentiality policies and procedures and client privacy rights. It was signed and filed in CCFFH binder.	10/20/20	Home will provide a reminders/notes that every changes in substitute caregivers or HMM must sign.
41. (f) (1)	2020 TB clearance was obtained for CG#4. It was placed into home record.	10/23/20	Home will utilize an iphone calendar to put all due dates on. CG#1 will inform other caregivers when an item is due two weeks before it is due.

☒ All items that were fixed are attached to this CAPPCG's Signature: Marina GamateroDate: 11/5/2020☒ CTA has reviewed all corrected items